

Avon Local Board of Education
3075 Stoney Ridge Road
Avon, Ohio 44011-2805

RECEIVED

NOV 06 2002

Federal Communications Commission
Office of Secretary

Docket Nos. [REDACTED]

CC 02-6

November 4, 2002

Mark Seifert
Deputy Chief
Federal Communications Commission
Office of the Secretary
445 - 12th Street, SW
Washington, DC 20554

Dear Mr. Seifert:

The Avon Local School District has participated in the Schools and Libraries Universal Service Program since the inception of the program. On October 16, 2000, Avon Schools filed Form 470- *Description of Services Requested and Certification* for the 2001-02 funding year. This was followed (January 12, 2001) by the filing of Form 471- *Services Ordered and Certification*.

On August 10, 2001, the Avon Local School District received approval of funding from the Schools and Libraries Division for (2) requested services (telecommunications and internet access) through the *Funding Commitment Decision Letter* dated August 7, 2001, and resultant to the Avon Local School District filing of Form 471, application # 222626 for entity #129402.

On October 9, 2001, Form 486- *Receipt of Service Confirmation* was filed in advance of the October 28, 2001 due date. This Form 486 was received by the Schools and Libraries Division on October 15, 2001 (U.S. postal receipt attached). (Meanwhile, in preparation for the subsequent 2002-03 funding year, Form 470 was filed by Avon Schools on December 4, 2001, followed by Form 471 on January 11, 2002.)

Throughout the years that the Avon Local School District has participated in the Schools and Libraries Universal Service Program, it has consistently elected to file a single Form 472- *Billed Entity Applicant Reimbursement* following the close of each funding year, in this case, June 30, 2002.

On April 18, 2002, in inquiry to the status of Form 486 filed for the invoicing of vendor, Centurytel of Ohio for telecommunications and internet access services received from Centurytel of Ohio during

the 2001-02 funding year, the Avon Local School District telephoned the Schools and Libraries Division. Prior to this telephone communication made to SLD on April 18, 2002, no communication regarding the **status of the data** filed with Form **486** (October **9, 2001**) was received by the Avon Local School District from the Schools and Libraries Division, other than the Avon Schools certified return/request postal signature of SLD receipt of Form **486** (October 15, 2001).

During that April 18, 2002 telephone communication, the Avon Local School District was informed that most all of the previously approved funding for Funding Request **Number (FRN) 517689** (internet **access**) *would not be funded as previously approved in the SLD Funding Commitment Decision Letter sent to the Avon Local School District on August 7, 2001.*

The reason for reversal of the previously approved Avon Local School District funding communicated to Avon Schools via telephone, April 18, 2002, is **that** the Funding Request Number **(FRN) 517689**, created by SLD as of January 24, 2001 for Avon Schools **and** the respective service start date, both *entered into the Schools and Libraries Division data base as of January 24, 2001 by the Schools and Libraries Division* from data provided by Avon Schools on January 12, 2001 (**Form 471**), were yet required on **Form 486** filed with SLD by Avon Schools on October 9, 2001 and received by SLD on October **15** (due **October** 28, 2001).

The Avon Local School District was initially informed of this during the April 18, 2002 telephone communication with the Schools and Libraries Division, more than 6 months following the filing of Form **486**.

Until April 18, 2002, the Avon Local School District received no prior communication from the Schools and Libraries Division that such information remained pending, nor communication via the customary Schools and Libraries Division **Form 486 Notification Letter**, acknowledging the SLD receipt of the Avon Local School District, Form **486**. This telephone communication was initiated in inquiry, absent the receipt of any written or electronic communication from SLD regarding the status of the Avon Local School District Form **486** filed on October 9, 2001.

While this data (Funding **Request** Number 517689 and service start date), hence, **pending** with the filing of the Avon Schools Form **486** on October **9, 2001** was available in the Schools and Libraries existing **data** base since *January 24, 2001* (9 months in advance of the required filing date of the Form **486**), the circumstance now presented, particularly in the absence of the Avon Local School District receipt from the Schools and Libraries Division of any communication including the SLD **Form 486 Notification Letter** since the Avon **Schools filing** of Form 486 on October 9, 2001, did not permit the Avon Local School District to appropriately respond.

On April 23, 2002, the Avon Local School District telephoned Ellen Wolfhagen, Director, Service Provider Support, Universal Service Administrative Company/Schools and Libraries Division to review this matter. Ellen Wolfhagen advised that a request of waiver made by the **Avon Schools** to the Schools and Libraries Division would be appropriate, but conversely stated, "we will deny it."

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Nevertheless, the Avon Local School District submitted on May 8, 2002, a request of waiver to the Schools and Libraries Division.

Approximately 5 months following on October 2, 2002, the Avon Local School District received from the Schools and Libraries Division, a letter of denial in full for the funding of Avon Local School District FRN 517689.


In addition, SLD has stated in this denial, "since your FCC Form 486 (Receipt of Services Confirmation) was postmarked more than 120 days after the Service Start Date you indicated on your FCC Form 486. SLD has reduced your funding," triggering a reduction in the funding of additional services (telecommunications) which we have also requested and which were also approved on August 7, 2001 along with our internet access service funding (see SLD Administrators' Decision on Appeal Letter, September 26, 2002, page 2, paragraph 2, line 12). The 2001 Service Start Date for Avon Schools was July 1, thus creating a Form 486 due date of October 28, 2001.

Please note the attached U.S Postal Service receipt of certified mail for Form 486 was signed and returned to the Avon Local School District by the Schools and Libraries Division on October 15, 2001 in advance of the October 28, 2001 due date. Form 486 was filed on October 9, 2001, as indicated earlier. The error has been communicated to the Schools and Libraries Division.

Following the Avon Local School District telephone communication of inquiry to the Schools and Libraries Division on April 18, 2002 concerning the status of Form 486, and until our receipt of the SLD (September 26, 2002) letter of full denial, we received no Written communication from SLD with respect to FRN 517689 or our April 18, 2002 telephone communication to SLD, other than the acknowledgement of receipt of our request of waiver made to SLD on May 8, 2002. No communication was received by the Avon Local School District from SLD regarding FRN 517689 or our telecommunications service funding request FRN 517681 (included in the Form 486) since the Form 486 had been filed on October 9, 2001.

The Avon Local School District has filed some 25 required forms and applications with the Schools and Libraries in the nearly 5 years that it has participated in this program. Throughout this period, the Avon Local School District has maintained a history of both timeliness and consistency in effectiveness in the preparation of data for submission to the Schools and Libraries Division of the Universal Service Administration Company. In view of the events and circumstances related to the foregoing chronology of Form 486 for the 2001-02 funding year, the Avon Local School District, with due respect, presents this appeal to the Federal Communications Commission, requesting that funding for FRN 517689 described above, be made available to the Avon Local School District as previously approved by the Schools and Libraries Division on August 7, 2001.

Sincerely,



Victor L. Babbini
Curriculum Coordinator

Enc: Certified Signature Return Receipt (Form 486)- Oct. 15, '01
471 Acknowledgement Letter (FRN Numbers) Jan. 24, '01
Funding Commitment Decision Lett0 (FRN Numbers) Aug. 7, '01
Form 486- Receipt of Services Confirmation-Oct. 9, '01
Schools and Libraries Division- Administrators' Decision on
Sept. 26, '02
Form 471- Services Ordered and Certification-Jan. 12, '01

SENDER: COMPLETE THIS SECTION		COMPLETE THIS SECTION ON DELIVERY	
<ul style="list-style-type: none">■ Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired.■ Print your name and address on the reverse so that we can return the card to you.■ Attach this card to the back of the mailpiece, or on the front if space permits.		A. Received by (Please Print Clearly) B. Date of Delivery	
1. Article Addressed to: N.C.B. SLD FORM 786 c/o Mrs. Smith 22 3833 Greenway Drive Lawrence, Kansas 66046		C. Signature X <i>Oct 10, 01</i> <i>Peterson Agent</i> <input type="checkbox"/> Agent <input type="checkbox"/> Addressee	
		D. Is delivery address different from item 1? YES, enter delivery address below <input type="checkbox"/> Yes <input type="checkbox"/> No	
		3. Service Type <input checked="" type="checkbox"/> Certified Mail <input type="checkbox"/> Express Mail <input type="checkbox"/> Registered <input type="checkbox"/> Return Receipt for Merchandise <input type="checkbox"/> Insured Mail <input type="checkbox"/> C.O.D.	
		4. Restricted Delivery? (Extra Fee) <input type="checkbox"/> Yes	
2. Article Number (Transfer from seal) 7001 1140 0003 5515 5761			

PS Form 3811, March 2001 Domestic Return Receipt 102595-01-44-1424

USAC

Universal Service Administrative Company Schools & Libraries Division

FORM 471 RECEIPT ACKNOWLEDGMENT LETTER

(Funding Year 4: 07/01/2001 • 06/30/2002)

January 24, 200

AYON LOCAL SCHOOL DISTRICT
Victor Babbini
3075 Stoney Ridge Road
Avon, OH 44011-1507

SEE PAGE (4)



Re: Form 471 Application Number: 222626
Funding Year 4: 07/01/2001 - 06/30/2002
Applicant's Form Identifier: 129402
Billed Entity Number: 129402

NOTICE: This notification is an acknowledgment of RECEIPT and SUCCESSFUL DATA ENTRY of your FCC Form 471, Services Ordered and Certification Form, reflecting \$117,861.78 in total program year pre-discount costs for services. This letter confirms that the Form 471, Item 21 attachment, and signed Form 471 Certification form have been received.

This letter does NOT contain any decisions concerning your requests for discounts. Note, however, the two-week response deadline described below.

Please keep this letter for your records. The Form 471 application number cited above is critical for you to link your application to future Schools and Libraries Division (SLD) communications.

Please be advised that your Form 471 application materials were postmarked or received by the SLD on 01/12/2001 and successfully entered into our data system. SLD's Program Integrity Assurance (PIA) Team will now review your application for compliance with program rules. Once the review of your application has been completed, you will receive a separate Funding Commitment Decision Letter to inform you of the disposition of your application. Until you receive a Funding Commitment Decision Letter from the SLD, you cannot assume that you will receive the discounts for which you are applying.

Your application will be considered within the application filing window wherein all applications which meet the Minimum Processing Standards are treated as though they were received on the same day.

HOW TO USE THIS 471 RECEIPT ACKNOWLEDGMENT LETTER TO CORRECT INFORMATION ON YOUR FORM 471 (ACT WITHIN 2 WEEKS!)

If you find data entry errors on this letter, or you previously identified errors on your Form 471, these can be corrected using this Form 471 Receipt Acknowledgment Letter. Examples of the errors that can be corrected are:

- * Block 1 information (such as contact person or street address);
- * Reductions to Block 5 Funding Requests;
- * SPIN is incorrect because of a data entry error or because the company has merged with or been acquired by another company (Requests to change service providers for other reasons cannot be accommodated through the Receipt Acknowledgment Process.);
- * If on your Form 471 you incorrectly combined or "bundled" into one Funding Request Number (FRN) two or more services from different service providers

Fund Number: 143001667
 SPIN: 143001667 Service Provider Name: CenturyTel of Ohio, Inc.
 Category of Service: Telc Svc(s)
 Pre-discount \$ Amount: \$48,049.20
 Discount Percentage: 40%

Fund Number: 143001667
 SPIN: 143001667 Service Provider Name: CenturyTel of Ohio, Inc.
 Category of Service: Inet Acc(s)
 Pre-discount \$ Amount: \$6,120.00
 Discount Percentage: 40%

Fund Number: 143006145
 SPIN: 143006145 Service Provider Name: Logos Communication Inc.,
 Category of Service: Intr Con
 Pre-discount \$ Amount: \$43,568.38
 Discount Percentage: 40%

Fund Number: 143006145
 SPIN: 143006145 Service Provider Name: Logos Communication Inc.,
 Category of Service: Intr Con
 Pre-discount \$ Amount: \$20,124.20
 Discount Percentage: 40%

(for example, local phone service from one company and long distance service from another) or from different eligible service categories (such as internal connections and Internet access), you may request us to "split" or "unbundle" the ERN.

NOTE: The total dollar amount represented by the newly divided FRN must not exceed the amount you requested for the original combined ERN. On the photocopy of your Receipt Acknowledgment Letter, cross out the original bundled ERN, then write in the SPIN, Service Provider Name, Services Ordered category, Total Program Year Pre-Discount \$ Amount, and Discount for each distinct service you have now "unbundled" making sure that the total dollars requested add up to no more than the ORIGINAL request.

To notify us of the allowable corrections you wish to make, please note that the SLD must receive these corrections within 2 weeks of the date of this letter. Follow these simple steps to make corrections:

1. Photocopy your Receipt Acknowledgment Letter.
2. Draw a line through each incorrect item, and mark clearly next to it what the correct information should be.
3. Please write the name of the contact person and telephone number on the first page of the RAL copy that will be sent to the SLD so that we can contact you if we have questions about your requested changes.
4. Make a photocopy of your marked-up letter to keep for your files.
5. Send your marked-up letter to arrive within two weeks of the date of this Form 471 Receipt Acknowledgment Letter to: Data Entry Corrections, Schools and Libraries Division, Box 125 - Correspondence Unit, 80 South Jefferson Road, Whippany, NJ 07981. (Please no e-mail.) We recommend that you send your marked-up letter via certified mail or another mode of delivery that will provide you with proof of delivery. Alternatively, you may fax your marked-up letter within two weeks of the date of this Form 471 Receipt Acknowledgment Letter. Please fax your marked-up letter with a Fax Cover Page to: Data Entry Corrections, fax # (973) 884-8217 and indicate the number of pages you are faxing. When faxing, save your confirmation page from sending the fax as your receipt of completed transmission.
6. Allowable corrections received in a timely fashion will be reflected in your Funding Commitment Decision Letter. We will not make corrections that do not fall into the categories defined as Allowable Corrections, above. Please note: the SLD will not advise you that we have received your "change request."
7. Please notify your service provider of any corrections to the Receipt Acknowledgment Letter that you submit to the SLD. Your service provider has also received a copy of the original Form 471 RAL letter. This correction will help your service provider keep your records updated.

EXPLANATION OF LINE ITEM INFORMATION

Select information from each Block 5 of Form 471 Application Number 222626 which passed Minimum Processing Standards and which could be entered into our data system is shown below. There are six important components of information shown for each Block 5:

1. FRN (Funding Request Number): The FRN is the Funding Request Number that the SLD assigned to each Block 5 that is entered into our data system. This number will be cited in relation to the SLD's funding decision contained in the Funding Commitment Decision Letter. The FRN information will also be shared with service providers so that they can provide discounted bills and invoice the SLD for the approved discount amount.
2. SPIN (Service Provider Identification Number): This is the Service Provider Identification Number that you provided. This is a unique identification number assigned to each service provider.
3. Service Provider Name: This is the legal name in our database that is associated with the Service Provider Identification Number that you provided.
4. Category of Service: This is the type of service for which you have requested discounts from Block 5, Item 11. The categories of services are: Telecommunications Services (Telc Svc); Internet Access (Inet Acc); Internal connections (Intr Con).
5. Pre-discount Dollar Amount: This is the total annual pre-discount cost for each FRN. This amount is taken from Block 5 Item 23, Column I.
6. Discount Percentage: This is the discount percentage from Block 5, Items 23, Column J.

MISSING FRNs

If information about a particular FRN is not included in the itemized list of Block 5 FRNs set forth above, this is because the FRN did not pass Minimum Processing Standards. If this is the case, you will receive a separate letter from the SLD informing you that these FRNs have been rejected, with an explanation of the reason for rejection. If you believe that there were FRNs included in your Form 471 which are not listed in this

letter **AND** you have not received a letter informing you that those **FRNs** are rejected, please write to us at the address listed at the bottom of this letter concerning "QUESTIONS ABOUT THIS LETTER."

Please note that the **SLD Client Service Bureau** may not have the information necessary to respond to your inquiry; therefore, your letter should be sent to the New Jersey address featured below.

FUTURE CONTACTS WITH PIA

It may be important for us to contact you as our PIA (Program Integrity Assurance) Team reviews the funding requests contained in your Form 471. Our requests for clarification and/or additional documentation will require a prompt response. The due date for such responses will be established at the time that the PIA Team may contact you. Please make sure that the contact person on your application is available to speak with the PIA Team, or that a surrogate is available. In addition, you should monitor on a daily basis the fax and e-mail locations that you may have cited in your Form 471 for the applicant and the contact person for the applicant.

COMMUNICATIONS WITH YOUR SERVICE PROVIDERS

The SLD is also sharing this **FRN** information with service providers whose **SPINs** are listed on Form 471 applications. This information is provided so that service providers can undertake the preparatory steps of identifying their potential customers for whom discounts may be issued. **NO DISCOUNTS** will be provided until:

- * after the SLD issues the Funding Commitment Decision Letter for a particular application; AND
- * technology plans, if applicable, have been approved; AND
- * the applicant submits a Form 486 with a valid service start date.

The SLD encourages Form 471 applicants to contact their service providers to inform the service providers of the funding requests submitted to the SLD. Service providers may request additional information concerning the specific services contained within each funding request in order to facilitate discounted billing. Applicants are encouraged to share this information with service providers in order for the service providers to begin the preparatory billing steps.

QUESTIONS ABOUT THIS LETTER

If you have any questions regarding the above information, please write to us at SLD, Box 125-Correspondence Unit, 80 South Jefferson Road, Whippany, NJ 07981.

Thank you for your interest in the Schools and Libraries Universal Service Program.

USAC**Universal Service Administrative Company**
Schools & Libraries Division

[REDACTED]

(Funding Year 4: 07/01/2001 - 06/30/2002)

[REDACTED]

August 14, 2001

SEE PAGE (6)



AVON LOCAL SCHOOL DISTRICT
Victor Babbini
3075 Stoney Ridge Road
Avon, OH Moll-1507

Re: **Form 471** Application Number: **222626**
Funding Year 4: 07/01/2001 - 06/30/2002
Billed Entity Number: **129402**

Thank you for your 2001-2002 E-rate application and for any assistance you provided throughout our review. We have completed review of your **Form 471**. This letter is to advise you of our decision(s).

" DIN COMMITMENT REPORT

On the pages following this letter, we have provided a Funding Commitment Report for the **Form 471** application cited above. We have reviewed each Discount Funding Request on your **Form 471** application and have assigned a Funding Request Number (FRN) to each Block 5. The enclosed report includes a list of the FRNs from your application. The SLD is also sending this information to your service provider(s) so preparations can be made to begin implementing your E-rate discount(s) upon the filing of your **Form 486**. Immediately preceding the Funding Commitment Report, you will find a guide that defines each line of the Report.

NEXT STEPS

Once you have reviewed this letter and have determined that some or all of your requests have been funded, your next step to facilitate receipt of discounts as featured in this letter will be to file an FCC **Form 486** with the SLD. The **Form 486** notifies the SLD to begin payment to your service provider and provides certified indication that your technology plan(s) has been approved. The **Form 486** and instructions can be found on the SLD web site at www.sl.universalservice.org or you can call the SLD Client Service Bureau at 1-888-203-8100 and ask that the form be sent to you. The new **Form 486**, dated July 2001 in the lower right corner, MUST be used for Funding Year 4 and for any previous funding years once it becomes available. Subsequent submissions of earlier versions of the **Form 486** will be returned to you and will not be able to be processed. As you complete **Form 406**, you should also contact your service provider to verify they have received notice from the SLD of your funding commitments. After the SLD processes your **Form 486**, we can begin processing invoices from your service provider(s) so they can be reimbursed for discounted services they have provided you.

On December 21, 2000, the Children's Internet Protection Act was signed into law. That law will require schools and libraries that receive Universal Service discounts for certain services to adopt an Internet safety policy incorporating the use of filtering or blocking technology on computers with Internet access as a condition of receiving those discounts. THE LAW DOES NOT, HOWEVER, REQUIRE THIS TO BE IN PUCE FOR " DING YEAR 4. RECIPIENTS WILL HAVE TO CERTIFY, HOWEVER, THAT THEY ARE UNDERTAKING SUM ACTIONS, INCLUDING NECESSARY PROCUREMENT PROCEDURES, TO PUT SUCH TECHNOLOGY PROTECTION MEASURES IN PLACE. For Funding Year 4 (the Funding Year beginning July 1, 2001), Billed Entities filing **Form(s) 486** may encounter one or more situations that will affect their filing deadline(s). See the requirements for Funding Year 4 below and the **Form 486**

FUNDING COMMITMENT REPORT

Form 471 Application Number: 222626

Funding Request Number: 5217589

Services Ordered: Telecommunications Service

SPIN: 143001667

Service Provider Name: CenturyTel of Ohio, Inc.

Contract Number: T

Billing Account Number: (440)934-6191

Earliest Possible Effective Date of Discount: 07/01/2001

Contract Expiration Date: 06/30/2002

Pre-Discount Amount: \$48,049.20

Discount Percentage Approved by the SLD: 40%

Funding Commitment Decision: \$19,219.68 - FRN approved as submitted

Funding Request Number: 5217589 Funding Status: Funded

Services Ordered: Internet Access

SPIN: 143001667

Service Provider Name: CenturyTel of Ohio, Inc.

Contract Number: T

Billing Account Number: (440)934-6191

Earliest Possible Effective Date of Discount: 07/01/2001

Contract Expiration Date: 06/30/2002

Pre-Discount Amount: \$6,120.00

Discount Percentage Approved by the SLD: 40%

Funding Commitment Decision: \$2,448.00 - FRN approved as submitted

Funding Request Number: 520186 Funding Status: Not Funded

Services Ordered: Internal Connections

SPIN: 143006145

Service Provider Name: Logos Communication Inc.,

Contract Number: N/A

Billing Account Number: N/A

Earliest Possible Effective Date of Discount: 07/01/2001

Contract Expiration Date: 06/30/2002

Pre-Discount Amount: \$43,568.38

Discount Percentage Approved by the SLD: N/A

Funding Commitment Decision: \$8.00 - Srvc/Disct will NOT be funded

Funding Commitment Decision Explanation: Funding cap will not provide for Internal Connections < 90 % discount to be funded. Please see WWW.SL.UNIVERSALSERVICE.ORG for further details.

Funding Request Number: 520235 Funding Status: Not Funded

Services Ordered: Internal Connections

SPIN: 143006145

Service Provider Name: Logos Communication Inc.,

Contract Number: 325

Billing Account Number: N/A

Earliest Possible Effective Date of Discount: 07/01/2001

Contract Expiration Date: 06/30/2002

Pre-Discount Amount: \$20,124.20

Discount Percentage Approved by the SLD: N/A

Funding Commitment Decision: \$0.00 - Srvc/Disct will NOT be funded

Funding Commitment Decision Explanation: Funding cap will not provide for Internal Connections < 90 % discount to be funded. Please see WWW.SL.UNIVERSALSERVICE.ORG for further details.

Instructions for more information on filing deadlines to ensure that your discounts can be paid retroactively to the Service Start Date. You are advised to keep proof of the date of mailing.

1. If Funding Year 4 services start on or before Sunday, October 28, 2001, and the date of your Funding Commitment Decision Letter is before Sunday, October 28, 2001, your Form 486 must be postmarked on or before October 28, 2001 in order for discounts to be paid retroactively to the Service Start Date. Failure to meet this certification deadline will result in reduced funding.
2. If your services start after October 28, 2001, your Form 486 must be postmarked no later than 120 days after the Service Start Date or 120 days after the date of the Funding Commitment Decision Letter, whichever is later, in order for discounts to be paid retroactively to the Service Start Date. Failure to meet this filing deadline will result in reduced funding.

You may also check the SLD web site at <www.sl.universalservice.org> or call the Client Service Bureau at 1-888-203-8100 for more information about how this new law might impact universal service discounts and any needed documentation for Funding Year 4 (July 1, 2001-June 30, 2002).

TO APPEAL THESE FUNDING COMMITMENT DECISIONS

If you wish to appeal the Funding Commitment Decision(s) (FCD) indicated in this letter, your appeal must be made in writing and RECEIVED BY THE SCHOOLS AND LIBRARIES DIVISION (SLD) at the SLD address below WITHIN 30 DAYS OF THE ABOVE DATE ON THIS LETTER. Failure to meet this requirement will result in automatic dismissal of your appeal. In your letter of appeal:

1. Include the name, address, telephone number, fax number, and e-mail address (if available) for the person who can most readily discuss this appeal with us.
2. State outright that your letter is an appeal. Identify which FCD Letter you are appealing. Indicate the relevant funding year and the date of the Funding Commitment Decision Letter. Your letter of appeal must also include the applicant name, the Form 471 Application Number, and the Billed Entity Number from the top of your FCD Letter.
3. Identify the particular Funding Request Number (FRN) that is the subject of your appeal. When explaining your appeal, include the precise language or text from the Funding Commitment Decision Letter that is at the heart of your appeal. By pointing us to the exact words that give rise to your appeal, the SLD will be able to more readily understand and respond appropriately to your appeal. Please keep your letter to the point, and provide documentation to support your appeal. Be sure to keep copies of your correspondence and documentation.
4. Provide an original authorized signature on your letter of appeal.

Please send your appeal to: Letter of Appeal, Schools and Libraries Division, Box 125 - Correspondence Unit, 80 South Jefferson Road, Whippany, NJ 07981. Appeals submitted by fax, phone call, and e-mail CANNOT be processed.

While we encourage you to resolve your appeal with the SLD first, you have the option of filing an appeal directly with the Federal Communications Commission (FCC : FCC, Office of the Secretary, 445-12th Street SW, Room TW-A325, Washington, DC 20454. You should refer to CC Docket Nos. 96-45 and 97-21 on the first page of your appeal to the FCC. Your appeal must be made in writing and RECEIVED BY THE FCC at the FCC address above WITHIN 30 DAYS OF THE ABOVE DATE ON THIS LETTER. Failure to meet this requirement will result in automatic dismissal of your appeal. Further information regarding filing an appeal directly with the FCC can be found in the "Appeals Procedure" posted in the Reference area of the SLD web site <www.sl.universalservice.org>.

NOTICE ON RULES AND FUNDS AVAILABILITY

Applicants' receipt of funding commitments is contingent on their compliance with all statutory, regulatory, and procedural requirements of the universal service mechanisms for schools and libraries. FCC Form 471 Applicants who have received funding commitments continue to be subject to audits and other reviews that SLD or the Federal Communications Commission may undertake periodically to assure that funds have been committed and are being used in accordance with all such requirements. If the SLD subsequently determines that its commitment was erroneously issued due to action or inaction, including but not limited to that by SLD, the Applicant, or Service Provider, and that the action or inaction was not in accordance with such requirements, SLD may be required to cancel these funding commitments and seek repayment of any funds disbursed not in accordance

with such requirements. The SLD, and other appropriate authorities (including but not limited to USAC and the FCC) may pursue enforcement actions and other means of recourse to collect erroneously disbursed funds. The timing of payment of invoices may also be affected by the availability of funds based on the amount of funds collected from contributing telecommunications companies.

We look forward to continuing our work with you on connecting our schools and libraries through advanced telecommunications services.

Sincerely,

Schools and Libraries Divisi
Universal rvice Administra

y

Enclosures

A GUIDE TO THE FUNDING COMMITMENT REPORT

Attached to this letter will be a report for each E-rate funding request from your application. We are providing the following definitions.

FUNDING REQUEST NUMBER (FRN): A Funding Request Number is assigned by the SLD to each Block 5 of your Form 471 once an application has been processed. This number is used to report to Applicants and Service Providers the status of individual discount funding requests submitted on a Form 471.

FUNDING STATUS: Each FRN will have one of three definitions: "Funded," "Not Funded," or "As Yet Unfunded."

1. An FRN that is "Funded" will be approved at the level that SLD determined is appropriate for that item. The funding level will generally be the level requested unless the SLD determines during the application review process that some adjustment is appropriate.
2. An FRN that is "Not Funded" is one for which no funds will be committed. The reason for the decision will be briefly explained in the "Funding Commitment Decision," and amplification of that explanation may be offered in the section, "Funding Commitment Decision Explanation." An FRN may be "Not Funded" because the request does not comply with program rules, or because the total amount of funds in the Universal Service Fund was insufficient to fund all requests.
3. An FRN that is "As Yet Unfunded" reflects a temporary status that is assigned to an FRN when the SLD is uncertain at the time the letter is generated whether there will be sufficient funds to make commitments for requests for internal connections at a particular discount level. For example, if your application included requests for discounts on both telecommunications services and internal connections, you might receive a letter with our funding commitment for your telecommunications funding requests and a message that your internal connections requests are "As Yet Unfunded." You would receive a subsequent letter(s) regarding the funding decision on your internal connections requests.

SERVICES ORDERED: The type of service ordered from the service provider, as shown on Form 471.

SPIN (Service Provider Identification Number): A unique number assigned by the Universal Service Administrative Company to service providers seeking payment from the Universal Service Fund for participating in the universal service support programs. A SPIN is also used to verify delivery of services and to arrange for payment.

SERVICE PROVIDER NAME: The legal name of the service provider.

CONTRACT NUMBER: The number of the contract between the eligible party and the service provider. This will be present only if a contract number was provided on Form 471.

BILLING ACCOUNT NUMBER: The account number that your service provider has established with you for billing purposes. This will be present only if a Billing Account Number was provided on Form 471.

EARLIEST POSSIBLE EFFECTIVE DATE OF DISCOUNT: The first possible date of service for which the SLD will reimburse service providers for the discounts for the service.

CONTRACT EXPIRATION DATE: The date the contract expires. This will be present only if a contract expiration date was provided on Form 471.

SITE IDENTIFIER: The Entity Number listed in Form 471, Block 5, Item 22a will be listed. This will appear only for "site specific" FRNs.

PRE-DISCOUNT AMOUNT: Amount in Form 471, Block 5, Item 23, Column I, as determined through the application review process.

DISCOUNT PERCENTAGE APPROVED BY THE SLD: This is the discount rate that the SLD has approved for this service.

FUNDING COMMITMENT DECISION: This represents the total amount of funding that the SLD has reserved to reimburse service providers for the approved discounts for this service through June 30, 2002. It is important that you and the service provider both recognize that the SLD should be invoiced and the SLD may direct disbursement of discounts only for eligible, approved services actually rendered.

FUNDING COMMITMENT DECISION EXPLANATION: This entry may amplify the comments in the
"Funding Commitment Decision" area.

Avon Local Board of Education

3075 Stoney Ridge Road
Avon, Ohio 44011-2023

October 9, 2001

SEE PAGES (3) and (4)
OF FORM 486



SLD FORM 486
c/o Ms. Smith
3833 Greenway Drive
Lawrence, Kansas 66046

Dear Ms. Smith:

Enclosed is our completed SLD FORM 486 relative to our Universal Service communications discount for 2001-02. Please inform me of any additional information you may need.

Thank you for your assistance.

Sincerely,

Victor L. Babbini

General Education Supervisor

cnc: SLD FORM 486

Entity Number 129402 Applicant's Form Identifier 129402
 Contact Person Victor Babbini Phone Number (440) 324-5777 ext 139

Block 3: Service Information

7. Please provide the following information for each Form 471 Block 5 (Discount Funding Request) item for which the Billed Entity is indicating that the named Service Provider may begin submitting invoices to SLD. You will need your FCDL for some of the information required below.

Remember: The FRNs listed below must be from the same Funding Year as is listed in Item 3, Block 1.

If you need additional pages, please label them 3A, 3B, 3C, etc. and indicate the number in the space provided here. Page 3

	(A) 471 Application Number (10 digits) From FCDL	(B) Funding Request Number (FRN) (10 digits) From FCDL	(C) Billing Account Number (required if contained on your FCDL)	(D) Service Provider Name From FCDL	(E) Service Provider Identification Number (SPIN) (9 digits) From FCDL	(F) Funding Year/Service Start Date (Earliest Date that Discounts Will Be Paid) (*Cannot be before July 1 of the Funding Year for which you are requesting discount) (mm/dd/yyyy)
1	22626	517681	(440) 934-6191	Centurvtel of Ohio, Inc.	143001667	07/01/2001
2						
3						
4						
5						
6						
7						
8						

*SEE PAGE 4
 BLOCK 3
 ITEM 7

FRN 517689 was inadvertently omitted from Block 3, item 7, page 3 and subsequently forms 470 and 471 for the 2001-02 funding year.

Entity Number 129402 Applicant's Form Identifier 129402
 Contact Person Victor Babbini Phone Number (440) 334-5777 ext 139

Block 4: Certifications and Signature

8. I certify that the technology plan(s) for the services received: ☒ indicated on this Form 486 have been approved as necessary. Fill in the name(s) of the organization(s) that reviewed and approved a technology plan for any eligible entity that is receiving services covered under this form; attach an additional list if necessary. If ALL of the FRNs listed herein are for basic telephone service only, write in "none" here.

This FRN is for telecommunications services as provided by Centurytel of Ohio, Inc. Our technology plan has also been approved by the Ohio Department of Education.

9. I certify that the services listed on this Form 486 have been, are planned to be, or are being provided to all or some of the eligible entities identified in the Form 471 application(s) cited above. I certify that there are signed contracts covering all of the services listed on this Form 486 except for those services provided under tariff or month-to-month arrangements. I certify that I am authorized to submit this receipt of service confirmation on behalf of the above-named Billed Entity, that I have examined this request, and that, to the best of my knowledge, information, and belief, all statements of fact contained herein are true.
10. I understand that the discount level used for shared services is conditional. For future years, upon ensuring that the most disadvantaged schools and libraries that are treated as sharing in the services receive an appropriate share of benefits from those services. I recognize that I may be audited pursuant to this application and will retain for five years any and all records, including Forms 479 where required, that I rely upon to complete this form and, if audited, will make available to the Administrator such records.

NOTES FOR COMPLETING THE CERTIFICATIONS IN ITEM 11

- A Billed Entity who is the Administrative Authority must check Item 11a or 11b or 11c. Check only ONE item. If the Billed Entity is not the Administrative Authority, skip to Item 11d.
- A Billed Entity who represents one or more Administrative Authorities must check Item 11d or 11e. (See the Form 486 Instructions for Item 11, "Special Notes for Billed Entities Who Represent One or More Administrative Authorities.")
- A Billed Entity who represents one or more Administrative Authorities in Funding Years after Funding Year 4 and who checks Item 11d must check Item 11f or 11g. (See the Form 486 Instructions for Item 11, "Special Notes for Billed Entities Who Represent One or More Administrative Authorities.")
- IF THIS FORM PERTAINS TO A FUNDING YEAR PRIOR TO FUNDING YEAR 4 (THE FUNDING YEAR BEGINNING JULY 1, 2001), SKIP TO ITEM 12.

11. FOR A BILLED ENTITY WHO IS THE ADMINISTRATIVE AUTHORITY:

I certify that as of the date of the start of discounted services:

- a ☒ the recipient(s) of service represented in the Funding Request Number(s) on this Form 486 has (have) complied with the requirements of the Children's Internet Protection Act, as codified at 47 U.S.C. § 254(h) and (l).
- b ☐ pursuant to the Children's Internet Protection Act, as codified at 47 U.S.C. § 254(h) and (l), the recipient(s) of service represented in the Funding Request Number(s) on this Form 486 is (are) undertaking such actions, including any necessary procurement procedures, to comply with the requirements of CIPA for the next funding year, but has (have) not completed all requirements of CIPA for this funding year.
- c ☐ the Children's Internet Protection Act, as codified at 47 U.S.C. § 254(h) and (l), does not apply because the recipient(s) of service represented in the Funding Request Number(s) on this Form 486 is (are) receiving discount services only for telecommunications service;.

FCC Form

Do Not Write In This Area

Approval by OMB

486

3060-0853

Schools and Libraries Universal Service Receipt of Service Confirmation Form

FCC Form 486 To be completed by the Billed Entity
Please read instructions before completing.

Estimated Average Burden Hours For First Submission: 15 hours
For Subsequent Submissions: 15 hours

1. Name of Billed Entity

2. Billed Entity Number

129402

3. Funding Year

2001-02

☒ 10-Digit Telephone Number

(440) 324-5777 ext 139

☐ Fax Telephone Number☐ E-Mail Address

Check the box next to the preferred mode of contact. (At least one box **MUST** be checked.)

Persons willfully making false statements on this form can be punished by fine or forfeiture, under the Communications Act, 47 U.S.C. Secs. 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. Sec. 1001.

NOTICE: The collection of information stems from the Commission's authority under Section 254 of the Communications Act of 1934, as amended, 47 U.S.C. § 254. The data in the form will be used to inform the Schools and Libraries Division of the Universal Service Administrative Company that a billed entity, and/or the schools and libraries that it represents, has begun or has planned to begin to receive service after receiving a funding commitment approval pursuant to FCC Form 471.

An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number.

The FCC is authorized under the Communications Act of 1934, as amended, to collect the information we request in this form. We will use the information you provide to determine whether approving this application is in the public interest. If we believe there may be a violation or potential violation of an FCC statute, regulation, rule or order, your application may be referred to the federal, state, or local agency responsible for investigating, prosecuting, enforcing or implementing the statute, rule, regulation or order. In certain cases, the information in your application may be disclosed to the Department of Justice or a court or adjudicative body when (a) the FCC; or (b) any employee of the FCC; or (c) the United States Government, is a party in a proceeding before the body or has an interest in the proceeding.

If you do not provide the information requested on the form, your application may be returned without action or your application may be delayed.

The foregoing Notice is required by the Paperwork Reduction Act of 1995, Pub. L. No. 104-13, 44 U.S.C. § 3501, et seq.

Public reporting burden for this collection of information is estimated to average 15.0 hours for the first submission and 1.5 hours for subsequent submissions, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing, and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the reporting burden, to the Federal Communications Commission, Performance Evaluation and Records Management, Washington, D.C. 20554.

Entity Number 29402 Applicant's Form Identifier 129402
 Contact Person Victor Babbini Phone Number (440) 324-5777 ext 139

Block 2a: FUNDING YEAR 4 ONLY — Early Filing Information

ITEM 6A: FOR FUNDING YEAR 4 (THE FUNDING YEAR BEGINNING JULY 1, 2001)

6A EARLY FILING. CHECK THE BOX BELOW IF THE FRNs ON THIS FORM 486 ARE FOR SERVICES STARTING ON OR BEFORE OCTOBER 28, 2001.

- ☐ The Funding Requests listed in Block 3 below have been approved by SLD as shown in my Funding Commitment Decision Letter (FCDL). I have confirmed with the service provider(s) featured in those Funding Requests that these services will start on or before October 28, 2001.

Remember: Early filing for Funding Year 4 using Item 6A is an option if and ONLY if services will start on or before October 28, 2001, all relevant certifications in Block 4 can be accurately made, and the Form 486 is postmarked on or before October 28, 2001.

Block 2b: FUNDING YEARS AFTER FUNDING YEAR 4 — Early Filing Information and CIPA Waiver Request

ITEMS 6B and 6C: FOR FUNDING YEARS AFTER FUNDING YEAR 4 (FUNDING YEARS BEGINNING JULY 1, 2002 OR LATER)

6B EARLY FILING. CHECK THE BOX BELOW IF THE FRNs ON THIS FORM 486 ARE FOR SERVICES STARTING ON OR BEFORE JULY 31 OF THE FUNDING YEAR.

- ☐ The Funding Requests listed in Block 3 below have been approved by SLD as shown in my Funding Commitment Decision Letter (FCDL). I have confirmed with the service provider(s) featured in those Funding Requests that these services will start on or before July 31 of the Funding Year.

Remember: Early filing for Funding Years after Funding Year 4 using Item 6B is an option if and ONLY if services will start within the month of July of the relevant Funding Year, all relevant certifications in Block 4 can be accurately made, and the Form 486 is postmarked on or before July 31 of the Funding Year.

6C CIPA WAIVER CHECK THE BOX BELOW IF YOU ARE REQUESTING A WAIVER OF CIPA REQUIREMENTS FOR THE SECOND FUNDING YEAR AFTER APRIL 20, 2001 IN WHICH YOU HAVE APPLIED FOR DISCOUNTS IF YOU AS THE BILLED ENTITY ARE THE ADMINISTRATIVE AUTHORITY.

- ☐ I am providing notification that, as of the date of the start of discounted services, I am unable to make the certifications required by the Children's Internet Protection Act, as codified at 47 U.S.C. § 254(h) and (l), because my state or local procurement rules or regulations or competitive bidding requirements prevent the making of the certification(s) otherwise required. I certify that the schools or libraries represented in the Funding Request Number(s) on this Form 486 will be brought into compliance with the CIPA requirements before the start of the Third Funding Year after April 20, 2001 in which they apply for discounts.

Entity Number	129402	Applicant's Form Identifier	129402
Contact Person	Victor Babbini	Phone Number	(440) 943-6164

FOR A BILLED ENTITY WHO REPRESENTS ONE OR MORE ADMINISTRATIVE AUTHORITIES¹:

- d ☐ I certify as the Billed Entity for the consortium that I have collected duly completed and signed Forms 479 from all eligible member; of the consortium.
- e ☐ I certify as the Billed Entity for the consortium that the **only** services that I have been approved for discounts under the universal service support mechanism on behalf of eligible members of the consortium are telecommunications services, and therefore the requirements of the Children's Internet Protection Act, as codified at 47 U.S.C. § 254(h) and (l), do not apply.

For Funding Years after Funding Year 4: If you checked Item 11d above, check ONE of the boxes below:

- f ☐ I certify that some or all of the eligible consortium members checked Form 479 Item 6d to seek a CIPA Waiver, and upon request from the Administrator I can provide this information, OR
- g ☐ I certify that no eligible consortium members checked Form 479 Item 6d to seek a CIPA Waiver.

The certification language above is not intended to fully set forth or explain all the requirements of the statute.

. See the Form 486 Instructions for Item 11, "Special Notes for Billed Entities Who Represent One or More Administrative Authorities."

12. Signature of authorized person <i>Kathaleen Aufdenkampe</i>	13 Date October 9, 2001
Kathaleen Aufdenkampe	
15. Title or position of authorized person Treasurer	
16. Telephone number of authorized person (440) 943-6164	

Please submit **this** form to:

SLD-Form 486
P.O. Box 7026
Lawrence, Kansas 66044-7026

For **express delivery** services or U.S. Postal Service, Return Receipt Requested, send this form to:

SLD-Form 486
c/o Ms. Smith
3833 Greenway Drive
Lawrence, Kansas 66046
888-203-8100



Universal Service Administrative Company
Schools & Libraries Division

Administrator's Decision on Appeal - Funding Year 2001-2002

September 26, 2002

Victor L. Babbini
 Avon Local Board of Education
 3075 Stoney Ridge Rd.
 Avon, OH 44011

Re: Billed Entity Number: **129402**
471 Application Number **222626**
 Funding Request Number(s): **517689**
 Your Correspondence Dated: May 8, 2002

SEE PAGE (2)



After thorough review and investigation of all relevant facts, the Schools and Libraries Division ("SLD") of the Universal Service Administrative Company ("USAC") has made its decision in regard to your appeal of SLD's Year Four Funding Commitment Decision for the Application Number indicated above. This letter explains the basis of SLD's decision. The date of this letter begins the **60-day time** period for appealing this decision to the Federal Communications Commission ("FCC"). If your letter of appeal included more than one Application Number, please note that for each application for which an appeal is submitted, a separate letter is sent.

Funding Request Number: **517689**
Decision on Appeal: **Denied in full**
Explanation:

- In your letter of appeal you have requested a waiver of the Form **486** deadline of 10/28/2001 because this funding request was not included on your Form **486** submission. **You** have stated that in contacting the SLD to expedite the invoicing of this FRN you were informed that the FRN would not **be** funded **as** originally approved as you had not included this FRN number or its service start date on your Form 486. You state that since the district received no communication from *the* SLD that this information remained pending, you were unable to respond by providing additional data.
- Upon thorough review of your appeal it was determined that your Form **486** was approved as submitted. **You** have requested a waiver because the SLD did not inform you that the information for this funding request was not received. In light of the thousands of applications that SLD **must** review and process each year, the FCC has stated that it is administratively necessary to require an applicant to be responsible for

providing complete and accurate information. Your **Form 486** was approved as submitted based on information **you** have provided **to** the SLD. Consequently, the appeal is denied.

- FCC rules provide that in Funding Year 2001, **the** FCC Form 486 must be postmarked **no** later than October 23, 2001 **and** that for subsequent funding years, the FCC Form 486 certifications **must** be provided to the Administrator in accordance with existing program guidelines established by the Administrator. **See** 47 C.F.R. § 54.520(g). Existing program guidelines are explained in the Funding Commitment Decision letter. Your Funding Year 4 Funding Commitment Decision letter notified you that "[I]f your services start after October 28, 2001, your Form 486 **must** be postmarked no later than 120 days after the Service Start Date or 120 days after the date of the Funding Commitment Decision Letter, whichever is later, in order for discounts **to** be paid retroactively to the Service Start Date. Failure **to** meet this filing deadline will result in reduced funding." **See** Funding Commitment Decision Letter (Funding Year 4: 07/01/2001 – 06/30/2002), page 2. **Since your FCC Form 486 was postmarked more than 120 days after the Service Start Date you indicated on your FCC Form 486, SLD has reduced your funding.**

See
Certified
Return
Request
Signature

Oct. 15/01

If you believe there is a basis for further examination of your application, you may file an appeal with the Federal Communications Commission (FCC) via United States Postal Service: FCC, Office of the Secretary, 445-12th Street SW, Washington, DC 20554. **If** you are submitting your appeal to the FCC by other than United States Postal Service, check the SLD web site for more information. Please reference CC Docket Nos. 96-45 and 97-21 on the first page of your appeal. **The FCC must RECEIVE your appeal WITHIN 60 DAYS OF THE ABOVE DATE ON THIS LETTER for your appeal to be filed in a timely fashion.** Further information and new options for filing an appeal directly with the FCC can be found in the "Appeals Procedure" posted in the Reference Area of the SLD web site, www.sl.universalservice.org.

We thank you for your continued support, patience, and cooperation during the appeal process.

Schools and Libraries Division
Universal Service Administrative Company

Avon Local Board of Education

3075 Stony Ridge Road
Avon, Ohio 44011-2023

January 11, 2001

SEE BLOCK 5, PAGE(1)
OF FORM 471



SLD- Form 471
c/o Ms. Smith
3833 Greenway Drive
Lawrence, Kansas 66046

Dear Ms. Smith:

Enclosed is our signed original copy of FCC Form 471 signature page. Also enclosed are attachments #1, #2, U3, and 14. Please inform us of any additional information you may need.

Thank you for your assistance. We appreciate your efforts in helping to make possible the advancement of technology in the schools.

Sincerely,

Victor L. Bassini
General Ed. Supervisor

Enc: Block 6 signature page
Attachments #1, #2, #3, #4

Block 5 Display

HOME

CANCEL

SAVE & EXIT

HELP

FCC Form 471

Services Ordered and Certification Form



Block 1

Block 2 & 3

Block 4

Block 5

Applicant's Form Identifier: 129402

Entity Number: 129402

Contact Person: Victor Babbini

PhoneNumber: (440) 324-5777 Ext. 139

Bottom

Block 5 Display

11. Category of Service: Telecommunications Service

13. SPIN: 143001667

15. Contract Number: T

17. Allowable Contract Date: 11/13/2000

19a. Service Start Date: 07/01/2001

20. Contract Expiration Date:

21. Attachment #: 1

23a. Monthly Charges: \$4,004.10

23c. Eligible monthly amt.: \$4,004.10

23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$48,049.20

23f. Annual non-recurring (one-time) charges: \$0.00

23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00

23i. Total program year pre-discount amount (23e + 23h): \$48,049.20

23j. % discount (from Block 4): 40

23k. Funding Commitment Request (23i x 23j): \$19,219.68

2. 470 Application Number: 170080000299401

14. Service Provider Name: CenturyTel of Ohio, Inc.

16. Billing Account Number: (440)934-6191

18. Contract Award Date:

19b. Service End Date: 06/30/2002

22. Block 4 Worksheet No.: 239648

23b. Ineligible monthly amt.: \$0.00

23d. Number of months of service: 12

23g. Ineligible non-recurring amt.: \$0.00

11. Category of Service: Internet Access

13. SPIN: 143001667

15. Contract Number: T

17. Allowable Contract Date: 11/13/2000

19a. Service Start Date: 07/01/2001

20. Contract Expiration Date:

21. Attachment #: 2

23a. Monthly Charges: \$510.00

23c. Eligible monthly amt.: \$510.00

23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$6,120.00

23f. Annual non-recurring (one-time) charges: \$0.00

23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00

23i. Total program year pre-discount amount (23e + 23h): \$6,120.00

23j. % discount (from Block 4): 40

23k. Funding Commitment Request (23i x 23j): \$2,448.00

12. 470 Application Number: 170080000299401

14. Service Provider Name: CenturyTel of Ohio, Inc.

16. Billing Account Number: (440)934-6191

18. Contract Award Date:

19b. Service End Date: 06/30/2002

22. Block 4 Worksheet No.: 239648

23b. Ineligible monthly amt.: \$0.00

23d. Number of months of service: 12

23g. Ineligible non-recurring amt.: \$0.00

ERN: 520186

11. Category of Service: Internal Connections

13. SPIN: 143006145

15. Contract Number: N/A

17. Allowable Contract Date: 11/13/2000

19a. Service Start Date: 07/01/2001

20. Contract Expiration Date: 06/30/2002

21. Attachment #: 3

12. 470 Application Number: 170080000299401

14. Service Provider Name: Logos Communication In

16. Billing Account Number:

18. Contract Award Date: 07/01/2001

19b. Service End Date:

22. Block 4 Worksheet No.: 239648

FCC Form 471

Services Ordered and Certification Form

HOME CANCEL HELP



Block 6

Block 5

Block 4

Block 2 & 3

Approval by OMB 3060-0606 Estimated Average Burden Hours Per Response: 4 hours

This form asks schools and libraries to list the eligible telecommunications-related services they have ordered and estimate the annual charges for them so that the Fund Administrator can set aside sufficient support to reimburse providers for services.

Please read instructions before beginning this application.

Applicant's Form Identifier:
(Insert your own code to identify THIS Form 471)
129402

Form 471 Application #:
(inserted by Administrator)
222626



Block 1: Billed Entity Information
(The "Billed Entity" is the entity paying the bills for the services listed on this form.)
SEE BLOCK 5, PAGE 1 OF FORM 471

1. Name of Billed Entity AVON LOCAL SCHOOL DISTRICT		2. Funding Year: 07/01/2001 - 06/30/2002	
3. Entity Number 129402			
4. Billed Entity (Applicant) Address, etc. 36600 DETROIT RD			
5a. Street Address, P.O. Box, or Route Number AVON		5b. State OH	5c. Zip Code + 4 44011 1507
5d. Telephone Number (10 digits + extension) (440) 934 6191		5e. Fax Number (10 digits) (440) 934 2023	
5. Type Of Application (Select only one type) <input type="radio"/> School (public or non-public school) <input type="radio"/> School District (LEA; public or non-public (e.g., diocesan) local district representing multiple schools) <input type="radio"/> Library (library (i.e. outlet/branch, system)) <input type="radio"/> Consortium <input type="checkbox"/> If you selected "Consortium" in #5 above, check here if any members are ineligible non-governmental entities			
6a. Contact Person's Name: Victor Babbini		6b. Street Address, P.O. Box, or Route Number 3075 Stoney Ridge Road	
Fill in every item of the Contact Person's information below that is different from item 4 above, then select your preferred mode of contact:			

Form 471 - Block I

Page 2 of 2

City	Avon	State	OH	Zip Code + 4	44011 - 1507
6c. Telephone Number (10 digits + ext.)	(440)	324	5777	ext.	139
6d. Fax Number (10 digits)	(440)	324	5573		
6e. E-mail Address (50 characters max.)	ALSD_SU@leeca.k12.oh.u.s.				
6f. Holiday/vacation/summer contact information					

[Previous](#) | [Reset Page](#) | [Block 2 & 3](#) | [Print Preview](#) |

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Schools and Libraries Division

HOME CANCEL SAVE & EXIT HELP

FCC Form 471

Services Ordered and Certification Form



Block 1

Block 4

Block 5

Block 6

Applicant's Form Identifier: 129402

Entity Number: 129402

Contact Perron: Victor Babbini

Phone Number: (440) 324-5777 Ext. 139

Block 2: Minor Modification to Existing Contract?

7. THIS ITEM CANNOT BE FREDONLINE. You may use this item ONLY to inform the Fund Administrator if your request represents a minor modification, such as a modification of services, to a Form 471 for which you already have a Receipt Acknowledgement Letter. Minor modification requests can be filed MANUALLY only. For more information, check the SLD web site at www.sl.universalservice.org or call the Client Service Bureau at 888-203-8100.

THIS ^

8. Please provide your best estimate of the number of people who will be served by all of the services ordered in THIS Form 471. Schools/school districts complete 8a. Libraries complete 8b. Consortia complete 8a and/or 8b.

a. Number of students to be served 17 b. Number of library patrons to be served

9. The following questions seek summary outcome information based on the services ordered in this Form 471 to THIS application.

IF THIS APPLICATION INCLUDES...	Before Order	After Order
a. Telephone service (for schools/school districts/consortia only): How many classrooms had phone service before and after your order?	113	113
b. High-bandwidth voice/data/video service: How many buildings served before and after your order?	17	17
c. High-bandwidth voice/data/video service: Highest speed to a building before and after your order?	17.1	17.1
d. Dial-up Internet connections: How many before and after your order?	0	0
e. Dial-up Internet connections: Highest speed before and after your order?	0	0
f. Direct connections to the Internet: How many before and after your order?	4	4
g. Direct connections to the Internet: Highest speed before and after your order?	17.1	17.1
h. Internet access (for schools): How many rooms have Internet access before and after your order?	113	113
i. Internet access (for libraries): How many buildings have Internet access before and after your order?		
j. Internet access: How many computers (or other devices) with Internet access before and after your order?	350	350
k. Other technology outcomes?		

Form 471 - Block 2&3

Page 2 of 2

Block 1

Reset Page

Block 4

Print Preview

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Schools and Libraries Division

FCC Form 471

Services Ordered and Certification Form



Block 1

Block 2 & 3

Block 5

Block 6

Applicant's Form Identifier: 129402

Entity Number: 129402

Contact Person: Victor Babbini

Phone Number: (440) 324-5777 Ext. 139

BottomBlock 4 **Discount** Calculation Worksheet A for **Schools/School** Districts (Display)

Type "A" Worksheet Na 239648 ▼

1. Name of School: <u>AVON EAST ELEMENTARY SCHOOL</u>	2. Entity Number: 47355
3. Urban or Rural: Urban	4. Total # of Students: 365
5. % Students Eligible for NSLP (#5 / #4): 5.205%	6. Discount % from Discount Matrix: 40%
7. Weighted Product (#4)	
1. Name of School: <u>AVON HIGH SCHOOL</u>	2. Entity Numl 47355
3. Urban or Rural: Urban	4. Total # of Students: 577
5. % Students Eligible for NSLP (#5 / #4): 3.466%	6. Discount % from Discount Matrix: 40%
7. Weighted Product (#4)	
1. Name of School: <u>AVON VILLAGE ELEM SCHOOL</u>	2. Entity Numl 47355
3. Urban or Rural: Urban	4. Total # of Students: 446
5. % Students Eligible for NSLP (#5 / #4): 4.035%	6. Discount % from Discount Matrix: 40%
7. Weighted Product (#4)	
1. Name of School: <u>Avon MIDDLE SCHOOL</u>	2. Entity Numl 15675
3. Urban or Rural: Urban	4. Total # of Students: 359
5. % Students Eligible for NSLP (#5 / #4): 5.292%	6. Discount % from Discount Matrix: 40%
7. Weighted Product (#4)	

Total number of students (#4) for all entities listed in this worksheet: 1747

Total weighted product (#8) for all entities listed in this worksheet: 698.8

Weighted Average Discount % for Shared Services (#8 total / #4 total X 100) for this worksheet: 40

Top

Add New Entity

Add New Type 'A' Worksheet

Block 2&3

Remove This Worksheet

Copy This Worksheet ..

Block 5

Rir

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Schools and Libraries Division

Block 5 Display

Page 2 of 2

23a. Monthly Charges: \$1,025.49	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$1,025.49	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$12,305.88	
23f. Annual non-recurring (one-time) charges: \$31,262.50	23g. Ineligible non-recurring amt.: \$0.00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$31,262.50	
23i. Total program year pre-discount amount (23e + 23h): \$43,568.38	
23j. % discount (from Block 4): 40	
23k. Funding Commitment Request (23i x 23j): \$17,427.35	

FRN: 520235

11. Category of Service: Internal Connections	12. 470 Application Number: 170080000299401
13. SPIN: 143006145	14. Service Provider Name: Logos Communication In
15. Contract Number: 325	16. Billing Account Number:
17. Allowable Contract Date: 11/13/2000	18. Contract Award Date: 07/01/2001
19a. Service Start Date: 07/01/2001	19b. Service End Date:
20. Contract Expiration Date: 06/30/2002	
21. Attachment #: 4	22. Block 4 Worksheet No.: 239648
23a. Monthly Charges: \$197.35	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$197.35	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$2,368.20	
23f. Annual non-recurring (one-time) charges: \$17,756.00	23g. Ineligible non-recurring amt.: \$0.00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$17,756.00	
23i. Total program year pre-discount amount (23e + 23h): \$20,124.20	
23j. % discount (from Block 4): 40	
23k. Funding Commitment Request (23i x 23j): \$8,049.68	

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Block 4

Add New Funding Request

Block 6

Print Preview

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Schools and Libraries Division

HOME CANCEL HELP

FCC Form 471

Services Order and Certification Form



Applicant's Form Identifier: 129402

Entity Number: 129402

Contact Person: Victor Babbini

Phone Number: (440) 324-5777 Ext. 139

Block 6 Certifications and Signature

The user must sign in this area

471 Application Number: 722626

24. The entities listed in Block 4 of this application are eligible for support because they are: (check one or both)

a. ☒ schools under the statutory definitions of elementary and secondary schools found in the Elementary and Secondary Education Act of 1965, 20 U.S.C. Secs. 8801(14) and (25), that do not operate as for-profit businesses and do not have endowments exceeding \$50 million; and/or

b. ☐ libraries or library consortia eligible for assistance from a State library administrative agency under the Library Services and Technology Act of 1996 that do not operate as for-profit businesses and whose budgets are completely separate from any school (including, but not limited to) elementary and secondary schools, colleges and universities

25. The eligible schools and libraries listed in Block 4 of this application have secured access to all of the resources, including computes, training, software, maintenance, and electrical connections necessary to make effective use of the services purchased as well as to pay the discounted charges for eligible services.

26. All of the schools and libraries or library consortia listed in Block 4 of this application are covered by:

a. ☒ an individual technology plan for using the services requested in this application; and/or

b. ☐ higher-level technology plan(s) for using the services requested in this application; or

c. ☐ no technology plan needed; applying for basic local distance telephone service only.

27. Status of technology plans (if representing multiple entities with mixed technology plan status, check both a and b):

a. ☒ technology plan(s) has/have been approved; and/or

b. ☐ technology plan(s) will be approved by a state or other authorized body; or

c. ☐ no technology plan needed; applying for basic local and long distance telephone service only.

28. I certify that the entities eligible for support that I am representing have complied with all applicable state and local laws regarding procurements of services for which support is being sought.

29. I certify that the services the applicant purchases at discounts provided by 47 U.S.C. Sec. 254 will be used solely for educational purposes and will not be sold, resold, or transferred in consideration for money or any other thing of value.

30. I certify that the entity(ies) I represent has complied with all program rules and I acknowledge that failure to do so may result in denial of discount funding and/or cancellation of funding commitments.

31. I understand that the discount level used for shared services is conditional, for future years, upon ensuring that the most disadvantaged schools and libraries that are treated as sharing in the service receive an appropriate share of benefits from those services.

32. I recognize that I may be audited pursuant to this application. I will retain for five years any and all worksheets and other records that I rely upon to fill out this application, and, if audited, will make available to the Administrator such records.

33. I certify that I am authorized to submit this request on behalf of the above-named institution, that I have examined this request, and to the best of my knowledge, information, and belief, all statements of fact contained herein are true.

34. Signature of authorized person Kathaleen Aufdenkampe 35. Date 1/12/01
 36. Printed name of authorized person Kathaleen Aufdenkampe
 37. Title or position of authorized person Treasurer
 38. Telephone number of authorized person (440) 934-6164

471 Application Number: 222626
 AVON LOCAL SCHOOL DISTRICT
 36600 DETROIT RD
 AVON, OH 44011-1507

Persons willfully making false statements on this form can be punished by fine or forfeiture, under the Communications Act, 47 U.S.C. Secs. 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. Sec. 1001.

The Americans with Disabilities Act, the Individuals with Disabilities Education Act and the Rehabilitation Act may impose obligations on entities to make the services purchased with these discounts accessible to and usable by people with disabilities.

NOTICE TO INDIVIDUALS: Section 54.504 of the Federal Communication Commission's rules requires all schools and libraries ordering services that are eligible for and seeking universal service discounts to file this Services Ordered and Certification Form (FCC Form 471) with the Universal Service Administrator, 47 C.F.R. § 54.504. The collection of information stems from the Commission's authority under Section 254 of the Communications Act of 1934, as amended, 47 U.S.C. § 254. The data in the report will be used to ensure that schools and libraries comply with the competitive bidding requirement contained in 47 C.F.R. § 54.504. All schools and libraries planning to order services eligible for universal service discounts must file this form themselves or as part of a consortium.

An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number.

The FCC is authorized under the Communications Act of 1934, as amended, to collect the personal information we request in this form. We will use the information you provide to determine whether approving this application is in the public interest. If we believe there may be a violation of potential violation of a FCC statute, regulation, rule or order, your application may be referred to the Federal, state, or local agency responsible for investigating, prosecuting, enforcing or implementing the statute, rule, regulation or order. In certain cases, the information in your application may be disclosed to the Department of Justice or a court or adjudicative body when (a) the FCC; or (b) any employee of the FCC; or (c) the United States Government, is a party of a proceeding before the body or has an interest in the proceeding.

If you owe a past due debt to the federal government, the taxpayer identification number (such as your social security number) and other information you provide may also be disclosed to the Department of the Treasury Financial Management Service, other federal agencies and/or your employer to offset your salary, IRS tax refund or other payments to collect that debt. The FCC may also provide this information to these agencies through the matching of computer records when authorized.

With the exception of your social security number, if you do not provide the information we request on the form, the FCC may delay processing of your application or may return your application without action.

The foregoing Notice is required by the Privacy Act of 1974, Pub. L. No. 93-579, December 31, 1974, 5 U.S.C. § 552, and the Paperwork Reduction Act of 1995, Pub. L. No. 104-13, 44 U.S.C. § 3501, et seq.

Public reporting burden for this collection of information is estimated to average 6 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing, and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the reporting burden to the Federal Communications Commission, Performance Evaluation and Records Management, Washington, D.C. 20554.

Please submit this form to:
 SLD - Form 471
 P.O. Box 7026
 Lawrence, KS 66044-7026

For express delivery services or U.S. Postal Service, Return Receipt Requested, mail this form to:
 SLD - Form 471
 C/O Ms. Smith
 3833 Greenway Drive
 Lawrence, KS 66046
 (888) 203-8100